

Anderson Kill & Olick, P.C.

1251 Avenue of the Americas, New York, New York 10020-1182

(212) 278-1000

EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

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W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

November 16, 2009

INVOICE: 235034

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

c/o Peter Van N. Lockwood, Esq.
 Caplin & Drysdale
 One Thomas Circle
 Washington, DC 20005

PROFESSIONAL SERVICES through 10/31/09

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
10/01/09	Obtaining exhibit index from FTP site, loading index into Ipro database, generating OCR text and loading text into Concordance database.	W001	DL	2.40
10/01/09	Reviewed and updated information re: combined general aggregate limits in policies.	W001	IF	2.80
10/01/09	Finalize review of plan and trust procedures and memo re: legal analysis.	W001	MC	2.20
10/01/09	Work on and review allocation model for claims and impact.	W001	MG	2.80
10/01/09	Insurance policy and settlement stipulation (1.10). Attention to exposure (1.20).	W001	RMH	2.30
10/01/09	Settlement research and analysis regarding insurance coverage issues with insolvent carriers (3.20). Settlement research and analysis regarding insurance coverage issues related to non-products insurance coverage (2.80). Review issues related to pending settlement agreements (.50).	W001	RYC	6.50
10/02/09	Performed research re: standard for concurrent causation.	W001	AMA	2.60
10/02/09	Review and updated binder with insurance company's "trust" demand letters in connection with analysis of provisions potentially maximizing coverage.	W001	CKN	3.30
10/02/09	Research re: insurance company coverage queries (2.40); Phase II exhibit and file reorganization (1.40).	W001	HEG	3.80
10/02/09	Reviewed umbrella and primary policies re: specific exclusions in policies.	W001	IF	1.70

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10/02/09	Reviewed insurance policies re: "concurrent causation."	W001	IF	0.80
10/02/09	Updated and reviewed spreadsheets re: combined general aggregate limits.	W001	IF	1.10
10/02/09	Work on analysis of umbrella issues with review of applicable law (2.80); work on concurrent causation and related exclusion issues (1.00); work on response to insurance company information requests (2.60).	W001	MG	6.40
10/02/09	Attention to exhibit and deposition objections.	W001	RMH	2.20
10/02/09	Continue settlement research and analysis regarding insurance coverage issues with insolvent carriers (3.50). Continue settlement research and analysis regarding insurance coverage issues related to non-products insurance coverage (2.90).	W001	RYC	6.40
10/04/09	Continued research re: concurrent causation.	W001	AMA	1.20
10/05/09	Begin to review and revise time and expense entries.	W011	AHP	2.30
10/05/09	Continued research re: concurrent causation.	W001	AMA	6.40
10/05/09	Obtain exhibit index from site, load index into lpro database, generate OCR text and load text into Concordance database.	W001	DL	1.20
10/05/09	Assisted with additional CGA issues (.30); Reviewed historic policy chart (1.30); review color coverage chart and update as necessary (.60).	W001	HEG	2.20
10/05/09	Reviewed and updated information re: insurance policies subject to combined general aggregate limits.	W001	IF	2.90
10/05/09	Searched files and in-house database resources re: "concurrent causation" coverage and GL policies.	W001	IF	0.80
10/05/09	Compare plan procedures and review for discrepancies/substantive changes of each.	W001	MC	2.00
10/05/09	Perform NPV allocation calculation (1.00); emails and conference re: coverage (.40).	W001	MG	1.40

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10/05/09	Conference regarding exhibits and deposition designations (1.60). Settlement discussions (1.20). Analyze exposure (.80). Meet and confer with insurance companies (1.60).	W001	RMH	5.20
10/05/09	Review and analysis of research in connection with pending insurance coverage defense issues raised by insurance companies (3.30). Investigate status of remaining coverage availability for Trust (2.10). Attention to Phase II exhibit matters (.50).	W001	RYC	5.90
10/06/09	Continue revising time and expense entries.	W011	AHP	4.60
10/06/09	Update monitoring chart.	W011	AHP	0.30
10/06/09	Continued research re: concurrent causation.	W001	AMA	3.20
10/06/09	Perform legal research concerning the defenses raised by insurance company (5.30); Review cases and draft bullet point summary of pertinent holdings (2.40).	W001	AP	7.70
10/06/09	Assist with various coverage-related responses to insurance company interrogatories (2.60); research and discuss claims services inquiries per R. Horkovich request (.60).	W001	HEG	3.20
10/06/09	Updated and reviewed settlement agreement information re: new agreements.	W001	IF	2.90
10/06/09	Reviewed settlement agreements.	W001	IF	1.20
10/06/09	Draft response to inquiry and telephone conference with D. Relles re: same (2.80); emails re: indemnity cost data (.50).	W001	MG	3.30
10/06/09	Conference call regarding insurance proposed neutrality stipulation (2.10); Attention to proposed stipulation (1.00).	W001	RMH	3.10
10/06/09	Research and analysis re: responses to coverage defenses raised during settlement discussions (2.60); Review and analysis of Phase II evidentiary issues (3.20); attention to Libby liability related matters (.80).	W001	RYC	6.60
10/07/09	Review first set of revisions (2.30); proof additional changes (.60); begin additional revisions (1.20).	W011	AHP	4.10

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10/07/09	Continue research re: concurrent causation.	W001	AMA	0.60
10/07/09	Review, identify, and prepare specific policy provisions in insurance portfolio in connection with analysis of provisions potentially maximizing coverage.	W001	CKN	0.70
10/07/09	Review and analyze new agreements and edit previous charts.	W001	HEG	0.80
10/07/09	Reviewed reimbursement agreement status.	W001	IF	2.40
10/07/09	Updated information re: consent to settle and follow form.	W001	IF	1.70
10/07/09	Reviewed in-house documents re: named insured.	W001	IF	1.60
10/07/09	Reviewed and searched files and in-house resources re: policy status.	W001	IF	1.30
10/07/09	Draft response to inquiry and telephone conference with D. Relles re: same.	W001	MG	3.90
10/07/09	Hearing with Judge Fitzgerald (1.50); settlement discussions (1.30).	W001	RMH	2.80
10/07/09	Review and analysis in connection with Trust Distribution Procedures as relating to post-bankruptcy insurance recoveries (3.00); Follow-up regarding support for settlement discussion talking points (1.70); resolve settlement research issues relating to insurance coverage defenses (1.70).	W001	RYC	6.40
10/08/09	Continue with additional revisions (1.70); draft additional e-mail for end-of-year review (1.20).	W011	AHP	2.90
10/08/09	Perform follow up legal research concerning specific coverage defense.	W001	AP	5.10
10/08/09	Reviewed revised CIP agreements and updated information about agreements.	W001	IF	3.20
10/08/09	Reviewed and updated spreadsheet re: "Consent to Settle" language.	W001	IF	2.90
10/08/09	Continued to review materials re: named insured.	W001	IF	0.80
10/08/09	Draft response to Satz inquiry and review and analyze policy information for same.	W001	MG	4.20
10/08/09	Assist with research re: exclusionary clauses.	W001	MTL	0.60

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10/08/09	Attention to settlement discussions (2.30); Draft report to ACC regarding value of insurance (1.00).	W001	RMH	3.30
10/08/09	Review and summarize updated insurance coverage research re: settlement related issues (3.20); prepare materials in connection with remaining insurance companies re: settlement (1.60).	W001	RYC	4.80
10/09/09	Revise e-mail for end-of-year review.	W011	AHP	0.70
10/09/09	Attention to concurrent causation.	W001	AMA	0.40
10/09/09	Analysis and charting of new CIP agreements (1.80); research exhaustion/erosion queries per M. Garbowski request (1.40).	W001	HEG	3.20
10/09/09	Provided information to attorney re: settlement demand questions.	W001	IF	0.90
10/09/09	Reviewed new settlement/CIP agreements.	W001	IF	4.60
10/09/09	Reviewed materials and information re: "treatment of concurrent causation" in GL coverage.	W001	IF	0.80
10/09/09	Draft response to inquiry and review and emails with R Horkovich, R Chung, and I Feldgreber re: same (4.60); review Relles data for inquiries (1.60).	W001	MG	6.20
10/09/09	Analyzed several cases to determine which cases ruled for the insured, and which cases ruled for the insurer regarding exclusionary clauses (1.30); Determined which cases ruled for the insured, and then provided a summary of those cases, and why they ruled in favor of the insured (1.20); Went through Couch on Insurance regarding specific insurance clauses to determine if any of the cases cited involved the named insurance company (1.20).	W001	MTL	3.70
10/09/09	Research and analysis in connection with support for insurance coverage allocations related to settlement (2.30); prepare analysis re: insurance coverage defenses relating to settlement (2.50).	W001	RYC	4.80
10/11/09	Research regarding settlement discussion issues pertaining to insurance coverage defenses post-bankruptcy.	W001	RYC	2.40

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10/12/09	Settlement discussions with two different insurance companies (1.80); Confirmation hearing preparation (1.70); Insurance asset valuation analysis (4.20).	W001	RMH	7.70
10/12/09	Draft analysis regarding settlement discussion issues pertaining to insurance coverage defenses post-bankruptcy.	W001	RYC	2.30
10/13/09	Attention to concurrent causation issue.	W001	AMA	0.40
10/13/09	Review, analyze and chart relevant issues in new insurance company agreements (1.20); researched insolvent insurance availability issues per R. Horkovich request (3.40).	W001	HEG	4.60
10/13/09	Reviewed insurance policies re: availability of asbestos exclusion insurance policies.	W001	IF	1.20
10/13/09	Reviewed proofs of claims re: "available" limits and "established scheme liabilities."	W001	IF	3.80
10/13/09	Review new Relles data, analyze trigger shift and work on response re: same.	W001	MG	4.40
10/13/09	Hearing with Judge Fitzgerald (8.00); Insurance valuation analysis (1.80); settlement communications (.60).	W001	RMH	10.40
10/13/09	Prepare follow-up analysis in connection with demands to remaining unsettled insurance companies (1.20). Research and analysis regarding insurance coverage defenses raised by insurance companies during settlement discussions (3.20).	W001	RYC	4.40
10/13/09	Review and comment upon fee applications.	W011	RYC	0.70
10/14/09	Review most recent set of revisions, finalize and release.	W011	AHP	2.30
10/14/09	Review re: insolvent insurance companies' historic proof of claim status (3.30); additional research re: potential availability and status of those insolvent insurance companies per R. Horkovich request (2.20).	W001	HEG	5.50
10/14/09	Reviewed proposed agreement re: pollution/environmental claims.	W001	IF	1.60

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10/14/09	Reviewed proofs of claims and settlement agreements re: established scheme liabilities and amounts paid by insolvent insurance companies.	W001	IF	4.60
10/14/09	Work on information request (.60); work on new Relles data review and allocation time-shift (4.20).	W001	MG	4.80
10/14/09	Hearing with Judge Fitzgerald (6.00); settlement discussions with two different insurance companies (1.60). Attention to claim against insolvent insurance companies' limits (1.70).	W001	RMH	9.30
10/14/09	Work on recoveries from insolvent insurance companies (1.90). Review analysis regarding settlement discussion insurance coverage issues (3.80).	W001	RYC	5.70
10/15/09	Draft e-mail on additional cases in which insurance company lost on the consent-to-settle defense.	W001	AP	0.40
10/15/09	Review, identify, and prepare specific policy provisions in insurance portfolio in connection with analysis of provisions potentially maximizing coverage.	W001	CKN	2.10
10/15/09	Reviewed established scheme liability information and proofs of claims.	W001	IF	4.40
10/15/09	Work on NPV calculations of offer (1.40); work on response (2.40); work on trigger shift allocation (2.30).	W001	MG	6.10
10/15/09	Settlement discussions (1.00); Insurance valuation (.40).	W001	RMH	1.40
10/15/09	Follow-up regarding demands to remaining unsettled insurance companies (1.20); Follow-up regarding support in connection with specific settlement discussions (1.30); Review and revise analysis coverage defenses related to plan of reorganization (2.40).	W001	RYC	4.90
10/16/09	Research additional Insolvent insurance company proof of claim status (1.70); respond to demand queries (.60).	W001	HEG	2.30
10/16/09	Reviewed proofs of claims and settlement agreements.	W001	IF	6.10

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10/16/09	Work on NPV calculation.	W001	MG	3.30
10/16/09	Attention to settlement negotiations.	W001	RMH	3.20
10/16/09	Review and revise analysis in connection with claimant related settlement issues (2.20); Finalize demands regarding remaining insurance companies (.80); Review pending settlement discussion issues concerning specific insurance companies (2.10).	W001	RYC	5.10
10/19/09	Research re: certain insolvent carriers per R. Horkovich request (1.80); queries researched (.40).	W001	HEG	2.20
10/19/09	Reviewed and requested updated information re: amounts paid by insolvent insurance companies.	W001	IF	0.90
10/19/09	Reviewed amounts past due and interest rate due on those amounts.	W001	IF	1.90
10/19/09	Updated and reviewed settlement agreements with insolvent insurance companies and insolvent remaining available limits information.	W001	IF	3.40
10/19/09	Analyze exposure and calculate amount due based on pre-3/01 accounts receivable (1.80); settlement negotiations with another insurance company (.90).	W001	RMH	2.70
10/19/09	Review and analysis of efforts to recover from insolvent insurance companies (1.80); Research and analysis of settlement discussion related issues and disclosures (4.20); Review status of insurance recoveries for Trust benefit (.30).	W001	RYC	6.30
10/20/09	Continued document and internet research connected to determining present status of various insolvent insurance companies with outstanding claim submissions.	W001	HEG	0.80
10/20/09	Reviewed settlement demand response information.	W001	IF	1.40
10/20/09	Reviewed responses from Jeff Posner and Fred Zaremby re: insolvent insurance companies and amounts paid to date.	W001	IF	2.90
10/20/09	Reviewed past due amounts and the interest calculation information.	W001	IF	1.70

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10/20/09	Review correspondence and draft part of response to same.	W001	MG	2.20
10/20/09	Attention to settlement negotiations.	W001	RMH	5.10
10/20/09	Research and respond to inquiries from insurance company in connection with settlement discussions (1.70). Prepare follow-up settlement demand letter (1.30). Research and analysis of financial issues in connection with settlement discussion (1.40). Respond to inquiries regarding specific insurance company backgrounds related to coverage in place agreements (1.80).	W001	RYC	6.20
10/21/09	NPV queries per R. Horkovich request (.40); continued insolvent insurance company proof of claim package review and analysis (1.90).	W001	HEG	2.30
10/21/09	Reviewed insurance policies and settlement agreement for participation.	W001	IF	1.10
10/21/09	Reviewed and updated information re: insolvent insurance company information.	W001	IF	3.90
10/21/09	Emails re: NPV calculation, and related CIP issue.	W001	MG	1.20
10/21/09	Attention to settlement discussions.	W001	RMH	4.20
10/21/09	Research and analysis regarding settlement discussion matters pertaining to negotiating counter-offers (2.30). Continue review and analysis of efforts to recover from insolvent insurance companies (2.80).	W001	RYC	5.10
10/22/09	Assisted with query response (1.40); attention to proof of claim queries (1.20); Continued proof of claim package research, analysis and charting of results per R. Horkovich request (1.80).	W001	HEG	4.40
10/22/09	Reviewed and updated information re: status of insurance company in liquidation proof of claim.	W001	IF	1.80
10/22/09	Reviewed and updated information re: insolvent proofs of claims.	W001	IF	3.90
10/22/09	Work on allocation trigger shift analysis for new Relles data.	W001	MG	1.80
10/22/09	Settlement negotiations.	W001	RMH	2.10

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10/22/09	Research and analysis regarding potential insurance recovery from insolvent carriers (2.10). Research and analysis regarding insurance settlement discussion issues (2.50).	W001	RYC	4.60
10/23/09	Review, identify, and prepare specific policy provisions in insurance portfolio in connection with analysis of provisions potentially maximizing coverage.	W001	CKN	0.90
10/23/09	Review insolvent insurance company proof of claim package re: status of claims (3.60); additional database research re: same (1.50); charting and editing results per R. Horkovich request (1.20).	W001	HEG	6.30
10/23/09	Reviewed information re: status of insolvent insurance companies.	W001	IF	3.90
10/23/09	Work on allocation trigger shift analysis for new Relles data.	W001	MG	1.80
10/23/09	Settlement negotiations.	W001	RMH	2.40
10/23/09	Follow-up review and analysis regarding insurance settlement discussion issues (1.60). Follow-up review and analysis regarding potential insurance recovery from insolvent carriers (2.20).	W001	RYC	3.80
10/26/09	Review new documents and update monitoring chart.	W011	AHP	0.90
10/26/09	Queries researched per R. Horkovich request.	W001	HEG	0.80
10/26/09	Reviewed insurance policies and files re: proofs of claim for insolvent and solvent schemes of arrangement filings.	W001	IF	2.30
10/26/09	Work on allocation trigger shift analysis for new Relles data.	W001	MG	3.40
10/26/09	Attention to team responsibilities (0.50); Hearing with Judge Fitzgerald (2.00); Attention to settlement discussions (3.10); Attention to value of insolvent coverage (1.00).	W001	RMH	6.60

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10/26/09	Research and analysis regarding final confirmation briefing issues (1.80). Review and analysis in connection with potential recoveries from insolvent insurance companies (2.60). Respond to inquiries regarding settlement discussion matters (2.00).	W001	RYC	6.40
10/27/09	Review, identify, and prepare specific policy provisions in insurance portfolio in connection with analysis of provisions potentially maximizing coverage.	W001	CKN	1.10
10/27/09	Additional insolvency/proof of claim research.	W001	HEG	1.30
10/27/09	Work on allocation trigger shift analysis for new Relles data.	W001	MG	1.80
10/27/09	Settlement negotiations with four different insurance companies.	W001	RMH	2.20
10/27/09	Review and analysis in connection with ongoing settlement discussion related matters (2.70). Follow-up regarding pending settlement demands (2.30). Research response to insurance company documentation inquiry (1.20). Follow-up regarding post-bankruptcy Trust concerns (0.60).	W001	RYC	6.80
10/28/09	Assisted with preparation of responses to insurance company's request for information.	W001	HEG	2.60
10/28/09	Reviewed and updated information re: insolvent insurance companies.	W001	IF	0.90
10/28/09	Work on allocation trigger shift analysis for new Relles data.	W001	MG	2.30
10/28/09	Attention to settlement negotiations with two insurance companies.	W001	RMH	2.30
10/28/09	Prepare responses in connection with settlement discussion insurance coverage issues (4.20). Review and analysis of post-bankruptcy trust operation issues in connection with insurance recoveries (1.90).	W001	RYC	6.10
10/29/09	Updated and reviewed information re: proofs of claims for solvent and insolvent insurance companies.	W001	IF	1.30

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10/29/09	Work on allocation trigger shift analysis for new Relles data.	W001	MG	2.20
10/29/09	Attention to settlement negotiations with two insurance companies (2.20). Attention to confidentiality agreement proposed (1.00).	W001	RMH	3.20
10/29/09	Review and comment upon settlement agreement matters (1.80). Review final confirmation briefing in connection with potential coverage issues (1.10). Review and analysis of insolvent insurance recovery related issues (2.20). Draft settlement discussion response letter (2.30).	W001	RYC	7.40
10/30/09	Insurance company policy participation review per R. Horkovich request.	W001	HEG	0.80
10/30/09	Reviewed information re: exhibit of policies.	W001	IF	1.10
10/30/09	Reviewed information re: settlement agreement language.	W001	IF	0.60
10/30/09	Edit confidentiality agreement with insurance company interest in settlement.	W001	RMH	1.00
10/30/09	Research and analysis in connection with settlement discussion coverage issues (2.70). Follow-up regarding insolvent insurance claims history and disclosures (2.70).	W001	RYC	5.40

TOTAL FEES:**\$229,071.00**

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FEE SUMMARY

	RATE	HOURS	TOTALS
A. Marcello Antonucci	280.00	14.80	4,144.00
Anna Piazza	415.00	13.20	5,478.00
Arlene H Pelton	230.00	18.10	4,163.00
Corina K Nastu	210.00	8.10	1,701.00
Daryl Lyew	230.00	3.60	828.00
Harris E Gershman	255.00	47.10	12,010.50
Izak Feldgreber	275.00	89.10	24,502.50
Marc T Ladd	280.00	4.30	1,204.00
Mark Garbowski	545.00	63.50	34,607.50
Michael Chung	280.00	4.20	1,176.00
Robert M Horkovich	845.00	82.70	69,881.50
Robert Y Chung	555.00	125.00	69,375.00
TOTAL FEES:			\$229,071.00

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ROBERT M. HORKOVICH

SUMMARY OF SERVICES BY ACTIVITY**THIS BILLING PERIOD**

ACTIVITY CODE: W001 Asset Analysis and Recovery

	HOURS	TOTALS
A. Marcello Antonucci	14.80	4,144.00
Anna Piazza	13.20	5,478.00
Corina K Nastu	8.10	1,701.00
Daryl Lyew	3.60	828.00
Harris E Gershman	47.10	12,010.50
Izak Feldgreber	89.10	24,502.50
Michael Chung	4.20	1,176.00
Mark Garbowski	63.50	34,607.50
Marc T Ladd	4.30	1,204.00
Robert M Horkovich	82.70	69,881.50
Robert Y Chung	124.30	68,986.50
TOTAL:	454.90	\$224,519.50

ACTIVITY CODE: W011 Fee Applications (Applicant)

	HOURS	TOTALS
Arlene H Pelton	18.10	4,163.00
Robert Y Chung	0.70	388.50
TOTAL:	18.80	\$4,551.50

Anderson Kill & Olick, P.C.

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(212) 278-1000

EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

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W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

November 16, 2009

INVOICE: 235034

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

COSTS through 10/31/09

DATE	DESCRIPTION OF COSTS	AMOUNT
09/08/09	AIRFARE/RAIL EXPS. Ticket #: 7682433946 For: E110 ROBERT HORKOVICH on 9/8/2009 Carrier Code: CO to PIT EWR Invoice # 357668	439.60
09/08/09	AIRFARE/RAIL EXPS. Ticket #: 7682433947 For: E110 ROBERT HORKOVICH on 9/8/2009 Carrier Code: US to LGA PIT Invoice # 357669	50.40
09/09/09	AIRFARE/RAIL EXPS. Ticket #: 7682433950 For: E110 ROBERT HORKOVICH on 9/9/2009 Carrier Code: US to LGA PIT Invoice # 357673	129.60
09/09/09	AIRFARE/RAIL EXPS. Ticket #: 7682433929 For: E110 ROBERT HORKOVICH on 9/9/2009 Carrier Code: CO to EWR PIT Invoice # 357674	(439.60)
09/14/09	AIRFARE/RAIL EXPS. Ticket #: 7682433938 For: E110 ROBERT HORKOVICH on 9/14/2009 Carrier Code: DL to PIT JFK Invoice # 357699	(780.60)
09/23/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 935061004 E107 Tracking Number: 798115605756 Reference: 100055 wrg01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Mr. Scott M Salerno, Michaels & May, 300 S Wacker Dr Ste 1800, CHICAGO, IL, 60606, US	10.85
09/23/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 935061004 E107 Tracking Number: 798115606329 Reference: 100055 WRG01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Mr. Roger A Craig, Nationwide Mutual Insurance Co, 1 W Nationwide Blvd, COLUMBUS, OH, 43215, US	10.13

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ROBERT M. HORKOVICH

DATE	DESCRIPTION OF COSTS	AMOUNT
09/23/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 935061004 E107 Tracking Number: 792162518934 Reference: 100055 WRG01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Robert Flynn, Associated International Ins, co Markel West, WOODLAND HILLS, CA, 91367, US	12.45
09/23/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 935061004 E107 Tracking Number: 792162519220 Reference: 100055 WRG01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Robert P Siegel, Esq., Traub Eglin Liberman Straus, Mid Westchester Executive Park, HAWTHORNE, N Y, 10532, US	7.30
09/23/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 935061004 E107 Tracking Number: 792162520371 Reference: 100055 WRG01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Gorla Gonzalez, Esq, Swiss Reinsurance America Corp, 55 East 52nd Street, NEW YORK CITY, NY, 1005 5, US	7.30
09/23/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 935061004 E107 Tracking Number: 790188695060 Reference: 100055 WRG01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Ms Susan Wain, National Casualty Company, Scottsdale Insurance Group, SCOTTSDALE, AZ, 85258, US	12.45
09/23/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 935061004 E107 Tracking Number: 791507060453 Reference: 100055 WRG01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Associated International Ins, Ten Parkway North, DEERFIELD, IL, 60015, US	10.85

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ROBERT M. HORKOVICH

DATE	DESCRIPTION OF COSTS	AMOUNT
09/23/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 935061004 E107 Tracking Number: 791507060990 Reference: 100055 WRG01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Ms Patricia McComb, Atlantic Mutual, 7 Giralda Farms, Suite 120, MADISON, NJ, 07940, US	7.30
09/24/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 935061004 E107 Tracking Number: 790680543740 Reference: 100055 WRG01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Mr. Arthur J Liederman, Morrison Mahoney LLP, 17 State Street, 11th Floor, NEW YORK CITY, NY, 10 004, US	7.30
09/24/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 935061004 E107 Tracking Number: 798115720314 Reference: 100055 WRG01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Mr. Michael B Satz, Sedgwick Detert Moran & Arnold, 1 N Wacker Dr Ste 4200, CHICAGO, IL, 60606, US	10.85
09/24/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 566038920 E107 Tracking Number: 857800176960 Reference: 100055 IORGDI Billing Note: From: ROBERT M HORKOVICH, ANDERSON KILL & OLICK PC, 1251 6TH AVE FL 42, NEW YORK, NY, 100201103, US To: MR. ANTHONIO CANO, AG INSURANCE, BOULEVARD EMILE JACQMAIN 53, B 1000 BURSEL, 1000, BE	31.07
09/25/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 935061004 E107 Tracking Number: 791507295773 Reference: 100055 wrg01 01 587 Billing Note: From: Robert Y Chung, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Lisa Esayian, Kirkland & Ellis LLP, 300 North LaSalle, CHICAGO, IL, 60654, US	10.85

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ROBERT M. HORKOVICH

DATE	DESCRIPTION OF COSTS	AMOUNT
09/25/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 935061004 E107 Tracking Number: 791507295832 Reference: 100055 WRG01 01 587 Billing Note: From: Robert Y Chung, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Fredrick Zaremby, W R Grace & Co, 5400 Broken Sound Boulevard NW, BOCA RATON, FL, 33487, US	10.98
10/01/09	LIBRARY & LEGAL RESEARCH Westlaw Usage E106 September 1 - September 30, 2009	18.65
10/01/09	LIBRARY & LEGAL RESEARCH Westlaw Usage E106 September 1 - September 30, 2009	1,037.98
10/01/09	LIBRARY & LEGAL RESEARCH Westlaw Usage E106 September 1 - September 30, 2009	339.20
10/01/09	LIBRARY & LEGAL RESEARCH Westlaw Usage E106 September 1 - September 30, 2009	12.70
10/01/09	LIBRARY & LEGAL RESEARCH Westlaw Usage E106 September 1 - September 30, 2009	2.55
10/01/09	DI - PHOTOCOPYING E101	4.80
10/05/09	DI - PHOTOCOPYING E101	0.10
10/05/09	DI - PHOTOCOPYING E101	0.90
10/05/09	DI - PHOTOCOPYING E101	0.20
10/05/09	DI - PHOTOCOPYING E101	0.40
10/06/09	DI - FAX CHARGES E104	9.00
10/06/09	DI - FAX CHARGES E104	12.00
10/06/09	DI - FAX CHARGES E104	9.00
10/06/09	DI - FAX CHARGES E104	9.00
10/06/09	DI - FAX CHARGES E104	9.00
10/06/09	DI - FAX CHARGES E104	9.00
10/06/09	DI - FAX CHARGES E104	9.00
10/06/09	DI - FAX CHARGES E104	9.00
10/06/09	DI - FAX CHARGES E104	9.00
10/06/09	DI - FAX CHARGES E104	12.00
10/06/09	DI - FAX CHARGES E104	12.00

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MATTER: 100055.WRG01

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ROBERT M. HORKOVICH

DATE	DESCRIPTION OF COSTS	AMOUNT
10/06/09	TRANSCRIPTS & DEPOSITIONS - VENDOR: MAGNA E125 LEGAL SERVICES Charges incurred for original transcript and copies of Al McComas deposition	195.90
10/06/09	AP - TELEPHONE - VENDOR: COURT CALL Telephonic E125 hearing	30.00
10/06/09	AP - TELEPHONE - VENDOR: COURT CALL LLC E125 Telephonic hearing	65.00
10/06/09	AP - TELEPHONE - VENDOR: COURT CALL LLC E125 Telephonic hearing	79.00
10/06/09	DI - PHOTOCOPYING E101	18.50
10/06/09	DI - PHOTOCOPYING E101	0.70
10/06/09	DI - PHOTOCOPYING E101	1.40
10/07/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 936667603 E107 Tracking Number: 791242872100 Reference: 100055 WRG01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Nathaniel J Kritzer, Kirkland & Ellis LLP, 601 Lexington Avenue NEW YORK CITY, NY, 10022, US	24.52
10/07/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 936667603 E107 Tracking Number: 790190199728 Reference: 100055 WRG01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Nathaniel J Kritzer, Kirkland & Ellis LLP, 601 Lexington Avenue NEW YORK CITY, NY, 10022, US	23.49
10/07/09	DI - PHOTOCOPYING E101	0.10
10/07/09	DI - PHOTOCOPYING E101	26.70
10/08/09	CLIENT - ON-LINE COMP SVC - VENDOR: PACER E125 SERVICE CENTER AK0010 Docket System	79.84
10/09/09	LOCAL TRAVEL - VENDOR: EXPRESS LIMOUSINE E109 SERVICE, INC. Inv. # J039-3192 Local travel expenses on 09/08/09 - R. Horkovich from home to LaGuardia Airport for Confirmation Hearings before Judge Fitzgerald.	241.10

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ROBERT M. HORKOVICH

DATE	DESCRIPTION OF COSTS	AMOUNT
10/09/09	LOCAL TRAVEL - VENDOR: EXPRESS LIMOUSINE SERVICE, INC. Inv. # J039-3192 Local travel expenses on 09/09/09 - R. Horkovich from Darien to LaGuardia Airport for Confirmation Hearings before Judge Fitzgerald. E109	160.75
10/09/09	LOCAL TRAVEL - VENDOR: EXPRESS LIMOUSINE SERVICE, INC. Inv. # J039-3192 Local travel expenses on 09/13/09 - R. Horkovich from home to LaGuardia Airport for Confirmation Hearings before Judge Fitzgerald. E109	172.75
10/09/09	LOCAL TRAVEL - VENDOR: FIRST CORPORATE SEDANS, INC Inv. # 601855 Local travel expenses on 09/16/09 - R. Horkovich from LaGuardia Airport to home after Confirmation Hearings before Judge Fitzgerald. E109	172.89
10/09/09	DI - PHOTOCOPYING E101	0.50
10/13/09	AP - TELEPHONE - VENDOR: HORKOVICH, ROBERT M. CourtCall charges while participation on telephonic hearings with Judge Fitzgerald 9/9/09 E125	65.00
10/13/09	AP - TELEPHONE - VENDOR: HORKOVICH, ROBERT M. CourtCall charges while participation on telephonic hearings with Judge Fitzgerald 9/11/09 E125	30.00
10/13/09	AP - TELEPHONE - VENDOR: HORKOVICH, ROBERT M. CourtCall charges while participation on telephonic hearings with Judge Fitzgerald 9/14/09 E125	37.00
10/14/09	DI - POSTAGE E108	0.44
10/15/09	DI - PHOTOCOPYING E101	4.50
10/15/09	DI - PHOTOCOPYING E101	1.50
10/15/09	DI - PHOTOCOPYING E101	2.20
10/15/09	DI - PHOTOCOPYING E101	4.20
10/15/09	DI - PHOTOCOPYING E101	0.80

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ROBERT M. HORKOVICH

DATE	DESCRIPTION OF COSTS	AMOUNT
10/16/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 937473036 E107 Tracking Number: 799431929730 Reference: 100055 WRG01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Christopher C Mansfield, Liberty Mutual Group, Inc , 175 Berkeley Street , BOSTON, MA, 02116, US	8.62
10/16/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 937473036 E107 Tracking Number: 792164595501 Reference: 100055 WRG01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Mr. Monte Sorensen, Employers Ins Co of Wausau, 2 000 Westwood Drive , WAUSAU, WI, 54401, US	11.05
10/16/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 937473036 E107 Tracking Number: 791509139730 Reference: 100055 WRG01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Customer Relations Unit, American Manufacturers Mutual, One Kemper Drive , LONG GROVE, IL, 60049, US	11.05
10/16/09	DI - PHOTOCOPYING E101	5.70
10/16/09	DI - PHOTOCOPYING E101	4.10
10/19/09	AP - TELEPHONE - VENDOR: COURT CALL LLC Initial E125 charge for future CourtCall appearances 1/6/10	30.00
10/19/09	AP - TELEPHONE - VENDOR: COURT CALL LLC Initial E125 charge for future CourtCall appearance 1/7/10	30.00
10/19/09	DI - PHOTOCOPYING E101	0.20
10/19/09	DI - PHOTOCOPYING E101	0.60
10/19/09	DI - PHOTOCOPYING E101	1.00
10/19/09	DI - PHOTOCOPYING E101	1.20
10/19/09	DI - PHOTOCOPYING E101	0.60
10/19/09	DI - PHOTOCOPYING E101	4.50
10/19/09	DI - PHOTOCOPYING E101	5.90

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DATE	DESCRIPTION OF COSTS	AMOUNT
10/20/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 937473036 E107 Tracking Number: 798118488517 Reference: 100055 WRG01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Jay Borowsky, Esq., INFORMATION NOT SUPPLIED, 335 South 2nd Street, Suite 30, PHILADELPHIA, PA, 19 106, US	9.37
10/20/09	LIBRARY & LEGAL RESEARCH - VENDOR: ACCURINT E125 1202330 Gershman People, Business & Work searches, finder reports	177.25
10/20/09	DI - PHOTOCOPYING E101	7.20
10/20/09	DI - PHOTOCOPYING E101	0.50
10/20/09	DI - PHOTOCOPYING E101	2.50
10/22/09	DI - PHOTOCOPYING - E101	89.60
10/22/09	DI - PHOTOCOPYING - E101	1.00
10/23/09	DI - PHOTOCOPYING - E101	1.00
10/26/09	DI - PHOTOCOPYING - E101	0.40
10/27/09	DI - PHOTOCOPYING - E101	0.20
10/27/09	DI - PHOTOCOPYING - E101	0.40
10/28/09	CLIENT - ON-LINE COMP SVC - VENDOR: PACER E125 SERVICE CENTER AKO516 Document retrieval	19.20
10/28/09	DI - PHOTOCOPYING - E101	6.70
10/29/09	DI - PHOTOCOPYING - E101	0.30
10/30/09	DI - PHOTOCOPYING - E101	0.60
TOTAL COSTS:		\$2,944.08

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ROBERT M. HORKOVICH

WORK	DESCRIPTION	AMOUNT
AF	AIRFREIGHT	237.78
AR	AIRFARE/RAIL EXPS.	(600.60)
CM	CLIENT - ON-LINE COMP SVC	99.04
FX	DI - FAX CHARGES -	108.00
LB	LIBRARY & LEGAL RESEARCH	1,588.33
LT	LOCAL TRAVEL	747.49
PG	DI - POSTAGE -	0.44
TD	TRANSCRIPTS & DEPOSITIONS	195.90
TE	AP - TELEPHONE -	366.00
XE	DI - PHOTOCOPYING -	201.70
TOTAL COSTS:		\$2,944.08
TOTAL DUE:		\$232,015.08